

County: Marquette  
 MONTELLO CARE CENTER  
 251 FOREST LANE

Facility ID: 5710

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MONTELLO 53949 Phone: (608) 297-2153  
 Operated from 1/1 To 12/31 Days of Operation: 365  
 Operate in Conjunction with Hospital? No  
 Number of Beds Set Up and Staffed (12/31/01): 46  
 Total Licensed Bed Capacity (12/31/01): 46  
 Number of Residents on 12/31/01: 45

Ownership: Non-Profit Corporation  
 Highest Level License: Skilled  
 Operate in Conjunction with CBRF? Yes  
 Title 18 (Medicare) Certified? Yes  
 Title 19 (Medicaid) Certified? Yes  
 Average Daily Census: 40

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Services Provided to Non-Residents		Age, Sex, and Primary Diagnosis of Residents (12/31/01)				Length of Stay (12/31/01)			
		Primary Diagnosis		Age Groups		Less Than 1 Year			
Home Health Care	No							46.7	
Supp. Home Care-Personal Care	No					1 - 4 Years		40.0	
Supp. Home Care-Household Services	No	Developmental Disabilities		Under 65		More Than 4 Years		13.3	
Day Services	No	Mental Illness (Org./Psy)		65 - 74				-----	
Respite Care	No	Mental Illness (Other)		75 - 84				100.0	
Adult Day Care	No	Alcohol & Other Drug Abuse		85 - 94				*****	
Adult Day Health Care	No	Para-, Quadra-, Hemiplegic		95 & Over				Full-Time Equivalent	
Congregate Meals	Yes	Cancer						Nursing Staff per 100 Residents	
Home Delivered Meals	No	Fractures						(12/31/01)	
Other Meals	No	Cardiovascular		65 & Over				-----	
Transportation	No	Cerebrovascular						RNs	
Referral Service	No	Diabetes		Sex				LPNs	
Other Services	No	Respiratory						Nursing Assistants,	
Provide Day Programming for		Other Medical Conditions		Male				Aides, & Orderlies	
Mentally Ill	No			Female					
Provide Day Programming for									
Developmentally Disabled	No								

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#### Method of Reimbursement

Medi care (Title 18)			Medi caid (Title 19)			Other		Pri vate Pay			Fami ly Care		Managed Care							
Level of Care	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	Total Resi - dents	% Of All
Int. Skilled Care	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Skilled Care	0	0.0	0	29	93.5	108	0	0.0	0	14	100.0	106	0	0.0	0	0	0.0	0	43	95.6
Intermediate	---	---	---	2	6.5	90	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	2	4.4
Limited Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Personal Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Residential Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Disabled	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Traumatic Brain Inj	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Dependent	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Total	0	0.0		31	100.0		0	0.0		14	100.0		0	0.0		0	0.0		45	100.0

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Admissions, Discharges, and Deaths During Reporting Period		Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/01				
				% Needing Assistance of One Or Two Staff	% Totally Dependent	Total Number of Residents
Percent Admissions from		Activities of	%			
Private Home/No Home Health	14.9	Daily Living (ADL)	Independent			
Private Home/With Home Health	0.0	Bathing	4.4	35.6	60.0	45
Other Nursing Homes	10.4	Dressing	13.3	57.8	28.9	45
Acute Care Hospitals	70.1	Transferring	20.0	53.3	26.7	45
Psych. Hosp. -MR/DD Facilities	1.5	Toilet Use	22.2	24.4	53.3	45
Rehabilitation Hospitals	0.0	Eating	60.0	22.2	17.8	45
Other Locations	3.0	*****				
Total Number of Admissions	67	Continence	%	Special Treatments		%
Percent Discharges To:		Indwelling Or External Catheter	11.1	Receiving Respiratory Care		6.7
Private Home/No Home Health	44.8	Occ/Freq. Incontinent of Bladder	60.0	Receiving Tracheostomy Care		0.0
Private Home/With Home Health	0.0	Occ/Freq. Incontinent of Bowel	48.9	Receiving Suctioning		2.2
Other Nursing Homes	6.9			Receiving Ostomy Care		2.2
Acute Care Hospitals	19.0	Mobility		Receiving Tube Feeding		0.0
Psych. Hosp. -MR/DD Facilities	0.0	Physically Restrained	17.8	Receiving Mechanically Altered Diets		33.3
Rehabilitation Hospitals	0.0					
Other Locations	10.3	Skin Care		Other Resident Characteristics		
Deaths	19.0	With Pressure Sores	4.4	Have Advance Directives		100.0
Total Number of Discharges (Including Deaths)	58	With Rashes	0.0	Medications		
				Receiving Psychoactive Drugs		53.3

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Selected Statistics: This Facility Compared to All Similar Rural Area Facilities & Compared to All Facilities

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	This Facility %	Ownership: Nonprofit Peer Group %	Ratio	Bed Size: Under 50 Peer Group %	Ratio	Licensure: Skilled Peer Group %	Ratio	All Facilities %	Ratio
Occupancy Rate: Average Daily Census/Licensed Beds	85.3	88.9	0.96	88.0	0.97	84.4	1.01	84.6	1.01
Current Residents from In-County	82.2	78.4	1.05	74.3	1.11	75.4	1.09	77.0	1.07
Admissions from In-County, Still Residing	23.9	25.3	0.94	36.2	0.66	22.1	1.08	20.8	1.15
Admissions/Average Daily Census	167.5	108.1	1.55	110.6	1.51	118.1	1.42	128.9	1.30
Discharges/Average Daily Census	145.0	107.3	1.35	90.2	1.61	118.3	1.23	130.0	1.12
Discharges To Private Residence/Average Daily Census	65.0	37.6	1.73	23.0	2.83	46.1	1.41	52.8	1.23
Residents Receiving Skilled Care	95.6	90.9	1.05	81.8	1.17	91.6	1.04	85.3	1.12
Residents Aged 65 and Older	93.3	96.2	0.97	96.8	0.96	94.2	0.99	87.5	1.07
Title 19 (Medicaid) Funded Residents	68.9	67.9	1.01	79.1	0.87	69.7	0.99	68.7	1.00
Private Pay Funded Residents	31.1	26.2	1.19	18.6	1.67	21.2	1.47	22.0	1.41
Developmentally Disabled Residents	0.0	0.5	0.00	0.4	0.00	0.8	0.00	7.6	0.00
Mentally Ill Residents	44.4	39.0	1.14	60.5	0.73	39.5	1.13	33.8	1.32
General Medical Service Residents	4.4	16.5	0.27	11.1	0.40	16.2	0.27	19.4	0.23
Impaired ADL (Mean)	56.9	49.9	1.14	46.3	1.23	48.5	1.17	49.3	1.15
Psychological Problems	53.3	48.3	1.10	62.1	0.86	50.0	1.07	51.9	1.03
Nursing Care Required (Mean)	6.1	7.0	0.87	4.3	1.41	7.0	0.87	7.3	0.83